



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

		`	,		
	Name of Candidate or Officeholder			Phone N	Number
	Claralyn Hill			(801)	375-2417
	Street Address	Suite/Apartment/PO Box:	City	State	Zip
	PO Box 7014	University Station	Provo	UT	84602
	Office	District Number	County	Po	olitical Party
	House	62	Utah	[	Democrat
		Type of Repor (Check the appropriate			
-	INTERIM REPORTS:		FINAL REPORT:		
	Seven days precedin	g Party Convention	☐ Final Report		

Ш	(Check the appro	priate box)
_	INTERIM REPORTS:	FINAL REPORT:
CANDIDA	Seven days preceding Party Convention (Required by all candidates) Seven days preceding Primary Election (Required by all candidates) August 31st (Required by all candidates) Seven days preceding a General Election (Required by all candidates)  YEAR-END REPORT  January 10th of every year	Final Report (Required by all candidates and officeholders as soon as they close campaign accounts  Yes Is this report an amendment?  No

	Report Verification						
1							
٠, .	Name of Candidate						
	affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.						
•	Signature of Candidate						
	Date						

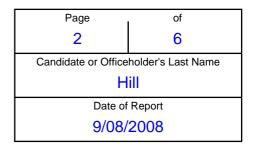
#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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		I	Date Received	



# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

### **REPORTING PERIOD DETAILS**

Report: August 31st

Beginning Date: 6/18/2008 Ending Date: 8/27/2008 Due Date: 9/2/2008

## **BALANCE SUMMARY**

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$18,721.86
2	Total Contributions Received (See Schedule A)	\$9,895.00
3	Subtotal (Add lines 1 & 2)	\$28,616.86
4	Total Expenditures Made (See Schedule B)	\$5,918.18
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$22,698.68

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Candidate or Officeholder's Last Name				
Hill				
Date of Report				
9/08/2008				

# Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
6/24/2008	RaDene, Hatfield	3618 North Littlerock Drive Provo, 84604				\$200.00
6/24/2008	Ron, Beck	1783 East 9880 South Sandy, 84092				\$150.00
6/28/2008	Warner, Woodworth	2013 North 500 East Provo, 84604				\$200.00
6/30/2008	Harvey & Susan E., Black	555 Sumac Provo, 84604				\$100.00
6/30/2008	Martin & Virginia, Mitchell	502 West 3700 North Provo, 84604				\$500.00
6/30/2008	Seth, Riddle	5111 Riverpark Way Provo, 84604				\$100.00
7/6/2008	Lowell, Anderson	2848 North Foothill Dr. Provo, 84604				\$100.00
7/10/2008	Bette, Gibson	1095 Mountain Ridge Rd Provo, 84604				\$2,000.00
7/13/2008	Tom, Williams	1328 Slate Canyon Drive Provo, 84606				\$100.00
8/2/2008	Hollis & Grete, Johnson	3700 Bluebird Ln Bloomington, 47401				\$500.00
8/8/2008	Committee for Demo Majority	PO 155 Salt Lake City, 84110				\$500.00
8/26/2008	, Utah County Democratic Party	1325 South 800 East Ste 200 East Orem, 84097				\$1,000.00
8/26/2008	Carol Jean, Nelson	2831 Marrcrest Provo, 84604				\$500.00
8/26/2008	Karen, Foster	234 South Joy Drive Farmington, 84025				\$100.00
8/26/2008	Lynn & Jim, Hansen	96 Marrcrest South Provo, 84604				\$100.00
SUB TOTA	AL FOR THIS PAGE					\$6,150.00
TOTAL CO	ONTRIBUTIONS RECEIV	ED				\$6,150.00

 ${\it Total \ Contributions \ Received \ on \ this \ page \ is \ the \ sum \ of \ this \ page \ and \ previous \ pages \ subtotals}$ 

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Candidate or Officeholder's Last Name				
Hill				
Date of Report				
9/08/2008				

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	A	Contribution Amount
8/26/2008	Robert E., Spencer	3966 North 850 East Provo, 84604	X			\$3,000.00
8/27/2008	Aggregate Contributions	Various Various, UT 84111				\$745.00
SUB TOTA	SUB TOTAL FOR THIS PAGE					\$3,745.00
TOTAL CO	TOTAL CONTRIBUTIONS RECEIVED					\$9,895.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Candidate or Officeholder's Last Name				
Hill				
Date of Report				
9/08/2008				

## Schedule B

### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/19/2008	Accent Promotional	T-shirts				\$250.00
6/22/2008	Act Blue					\$7.90
6/22/2008	America's Freedom Festival	Booth rental				\$325.00
6/24/2008	Deon Turley for the Legislature	Reimbursement for booth				\$65.00
6/29/2008	Spencer, Robert	Printing				\$15.00
6/30/2008	Act Blue					\$1.98
6/30/2008	Utah State Democratic Party	Computer software				\$70.00
7/2/2008	Accent Promotional	T-shirts				\$269.34
7/3/2008	Committee to Elect Ken Peay	Reimbursement for booth				\$65.00
7/3/2008	Spencer, Robert	Reimb for banner printing				\$82.23
7/3/2008	Wilkinson Trophy	T-shirts				\$645.69
7/10/2008	Act Blue					\$3.95
7/10/2008	Elect RaDene Hatfield	Reimbursement for booth				\$105.00
7/23/2008	Timpview Carwash	Marque rental				\$120.00
7/24/2008	North Star Printing	Printing brochures				\$1,017.96
7/30/2008	Fast Signs	Car banners				\$115.13
7/31/2008	Elect Don Jarvis	Reimbursement for booth				\$20.00
8/4/2008	Finish Taylor	Sew banners to car doors				\$53.50
8/6/2008	Winger's	Lunch w/Hispanic Chamber				\$28.00
8/7/2008	Zupa's	Lunch w/staff				\$17.17
SUB TOTA	AL FOR THIS PAGE					\$3,277.85
TOTAL EXPENDITURES MADE						\$3,277.85

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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Candidate or Officeholder's Last Name				
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## **Schedule B**

### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
8/25/2008	Costco	Postage stamps				\$125.25
8/26/2008	Hill, Claralyn					\$2,493.62
8/26/2008	Hill, Ned	Reimb for flyer copies				\$21.46
SUB TOTAL FOR THIS PAGE					\$2,640.33	
TOTAL EXPENDITURES MADE					\$5,918.18	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals